

BILL NO. R-76-03-26

RESOLUTION NO. R-25-76

A RESOLUTION transferring certain funds in the 1976 Budget of the Board of Works, Parking Meters and Lots.

WHEREAS, no proper account has been set in the 1976 Budget of Parking Meters & Lots to pay the Fine Arts Foundation their portion of the revenue collected on the Fine Arts Parking Plaza; and

WHEREAS, there are sufficient funds in the Parking Meters & Lots Fund #29 for said expense.

NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That Account No. 29-890-530, Parking Meters & Lots, Refunds, Awards & Indemnities, shall be created in the 1976 Budget.

SECTION 2. That the sum of \$16,900.00 is hereby transferred from the Parking Meters & Lots Fund #29 to Account No. 29-890-530, Parking Meters & Lots, Refunds, Awards & Indemnities, in the 1976 Budget.

Therian G. Schmidt
Councilman

APPROVED AS TO FORM
AND LEGALITY,

W. E. G. G. G.
CITY ATTORNEY

Read the first time in full and in motion by _____, seconded by _____, and duly adopted: read the second time by title and referred to the Committee on _____ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197____, at _____ o'clock P.M., E.S.T.

Date: _____ CITY CLERK

Read the third time in full and on motion by V. Schmidt, seconded by Nuckols, and duly adopted, placed on its passage. Passed (LOST) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT
TOTAL VOTES	<u>8</u>	<u> </u>	<u> </u>	<u>1</u>	<u> </u>
BURNS	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
HINGA	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
HUNTER	<u> </u>	<u> </u>	<u> </u>	<u>✓</u>	<u> </u>
MOSES	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
NUCKOLS	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
SCHMIDT, D.	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
SCHMIDT, V.	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
STIER	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
TALARICO	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>

DATE: 3-23-76 Charles W. Westerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) ~~(General)~~ ~~(Annexation)~~ ~~(Special)~~ ~~(Appropriation)~~ Ordinance (Resolution), No. B-25-76 on the 23rd day of March, 1976.

ATTEST: (SEAL)

Charles W. Westerman
CITY CLERK

James Stier
PRESIDENT OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 24th day of March, 1976, at the hour of 10:00 o'clock A. H., E.S.T.

Charles W. Westerman
CITY CLERK

Approved and signed by me this 24th day of March, 1976, at the hour of 4:30 o'clock P H., E.S.T.

Robert Edmstrong
MAYOR

Date March 11, 1976

TO THE CITY CONTROLLER:

The BD. OF WORKS - PARKING METERS & LOTS
(Department)

EMERGENCY

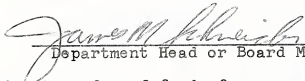
requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 16,900 from

The unappropriated Balance of Parking Meters & Lots Fund #29
Account No. _____ Title _____ to

Account No. 29-890.530 Title REFUNDS, AWARDS &
INDEMNITIES

Reason for Transfer _____

To distribute to the Fine Arts Foundation their portion of the
revenue on the Fine Arts Parking Plaza for the 4th Quarter, 1975
and for 1976



Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

Admn. Appr. _____

DIGEST SHEET

TITLE OF ORDINANCE _____ EMERGENCY
APPROPRIATION ORDINANCE Q-76-03-26

DEPARTMENT REQUESTING ORDINANCE _____ PARKING METERS & LOTS

SYNOPSIS OF ORDINANCE _____ Distribute to the Fine Arts Foundation their
portion of the revenue collected on the Fine ARTs Parking
Plaza for the 4th Quarter 1975 and for 1976.

EFFECT OF PASSAGE _____ Create Account #29-890-530 (Parking Meters & Lots -
Refunds, Awards, & Indemnities) which this amount can be
paid from. From the unobligated balance of Parking Meters & Lots
FUND #29.

EFFECT OF NON-PASSAGE _____ Parking Meters & Lots hasn't a proper account from
which this amount can be written.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) _____

ASSIGNED TO COMMITTEE (J.N.) Finance M.

DATE SUBMITTED: _____